

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Stationary & Computer consumables – Expenditure incurred towards the supply of Stationary & cell phone goods by M/s. Kakatiya Enterprises, Hyderabad for the official use of Peshi, CDM & EOPS, Revenue (DM) Department – Sanction of an amount of Rs. 22,125/- - Orders - Issued.

Revenue(Disaster Management.IV)Department

G.O.Rt.No. 329

Dated: 03-12-2009.
Read the following:

1. G.O.Ms.No. 148, Fin. & Planning Dept., dated: 20-11-2000.
2. From M/s. Kakatiya Enterprises, Hyderabad,
invoice No. 737, 738, 740, 754, 753
dt: 12-06-2009, 28-07-09, 22-08-09, 22-09-09, 30-09-09

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 22,125/-(Rupees twenty two thousand one hundred and twenty five only) towards the cost of stationary items and cell phone accessories supplied by M/s Kakatiya Enterprises, Hyderabad for the official use of Revenue (DM)Department.

2. The amount of expenditure sanctioned in para(1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue(DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of “M/s. Kakatiya Enterprises, Hyderabad”, and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. BALA SUBRAMANYAM,
Commissioner for Disaster Management (I/c)

To,
M/s. Kakatiya Enterprises, Hyderabad.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
The Revenue(DM Accounts.I)Department
The Revenue(DM.IV-Claims)Department
Copy to:
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER